

# Annual Reports

of the

## Town Officers

of

# MARLOW

## NEW HAMPSHIRE

*for the Year Ending December 31, 1953*

and

## School District Officers

*for the Year Ending June 30, 1953*







# ANNUAL REPORTS

OF THE

# TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1953

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SENTINEL PRINTING COMPANY

KEENE, N. H.

1954

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352.07  
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1953

## TOWN OFFICERS

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### Selectmen

ROBERT W. CLOUGH                      CLARENCE H. MOSHER  
JAMES L. FRANCISCUS

### Treasurer

LILLIAN M. ANDREWS

### Town Clerk

MABEL D. HATCH

### Supervisors

ALTA P. WHIPPIE                      RALPH R. WINHAM  
GERALD V. MORRELL

### Moderator

LEON H. DAVIS

### Tax Collector

HARRIET M. PERKINS

### Road Agent

GEORGE N. SANDERS

### Acting Overseers of the Poor

THE SELECTMEN

### Trustees Of Trust Funds

CALEB W. CAMERON                      HARRIET M. PERKINS  
ROXIE A. FORBES

### Auditor

ROXIE A. FORBES

## THE STATE OF NEW HAMPSHIRE

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### TOWN WARRANT

To the Inhabitants of the Town of Marlow in the County of Cheshire in said state qualified to vote in town affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the town will apply for Class Five money known as T.R.A. and raise the sum of \$343.60 required by the State.

5. To see if the town will vote to accept the provisions of chapter 83, laws of 1951 as amended by chapter 31, laws of 1953, and to authorize the Selectmen to borrow on notes or bonds an amount of \$2,700.00 for the completion of the Sand Pond Road between 1954 T.R.A. and Lempster T.L., such sum to be raised in accordance with the provisions of the Municipal Bonds Statute and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be in the best interests of the Town.

NOTE: Any balance to be used on new approved location.



6. To raise such sums of money as may be necessary for the repairs of highways and bridges.

7. To raise such sums of money as may be necessary for the Town Library.

8. To raise and appropriate such sums of money as may be necessary for the Observance of Memorial Day.

9. To see if the Town will authorize the selectmen to borrow money by temporary loans in anticipation of taxes.

10. To authorize the tax collector to give two per cent cash discount on all property and personal taxes for the payments made within 30 days after the date of tax bill, and empower the collector to appoint a deputy collector.

11. To see if the Town will vote to raise such sums of money as may be necessary to improve Town Cemeteries.

12. To see if the Town will vote to raise and appropriate the sum of \$34.00 for the Monadnock Region Association.

13. To see if the Town will authorize the selectmen to sell or administer all real estate acquired by the Town through Tax Collectors Deeds.

14. To see what action the Town will take to raise and appropriate \$100.00 for the Elliot Community Hospital.

15. To see if the Town will vote for the white pine blister rust control, and raise the sum of \$200.00 for same.

16. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.

17. To see if the Town will vote to accept Trust Funds.

18. To see if the Town will vote to allow the 10% provided by the State of which 3% to the collector of taxes and 7% to the selectmen, for the administration of the Head Tax Levy.

19. To hear the reports of officers, agents and committees heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this 13th day of February in the year of our Lord one thousand nine hundred and fifty four.

ROBERT W. CLOUGH,  
CLARENCE H. MOSHER,  
JAMES L. FRANCISCUS,  
Selectmen of Marlow

A true copy of Warrant—Attest:

ROBERT W. CLOUGH,  
CLARENCE H. MOSHER,  
JAMES L. FRANCISCUS,  
Selectmen of Marlow

## BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR  
THE ENSUING YEAR JAN. 1, 1954 TO DEC. 31, 1954.

COMPARED WITH

ESTIMATED AND ACTUAL REVENUE,  
APPROPRIATIONS AND EXPENDITURES OF THE  
PREVIOUS YEAR JAN. 1, 1953 TO DEC. 31, 1953.

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends Tax	\$983 16	\$996 10	\$996 10
Savings Bank Tax	74 75	77 55	77 55
Reimbursement a/c State and			
Federal forest lands	94 58	97 10	97 10
Reimbursement a/c Exemption of			
Growing Wood and Timber	1,562 56		1,920 77
For Fighting Forest Fires		2,288 73	
Gas tax	276 20	690 12	690 12
Bounties		44 50	
From Local Sources Except Taxes:			
Dog Licenses	161 00	159 00	159 00
Business Licenses, Permits and			
Filing Fees		30 50	
Interest Received on Taxes and			
Deposits	233 17	270 59	270 59
Income from Trust Funds		400 00	
Income of Departments: Toll Calls		18 70	
(a) Highway, including rental			
of equipment		838 45	
Motor Vehicle Permit Fees	876 40	13,013 06	1,013 06
Sale of Town Property		267 40	



	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<b>Withdrawals from Capital Reserve Funds</b>			
Costs & Fees		108 25	
Refunds		15 50	
Insurance Adjustment		3 84	
Amount raised by issue of Bonds or Notes:			
Temporary Loans in anticipation of taxes		6,000 00	
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular @ \$2		216 00	
(b) National Bank Stock Taxes		2 00	
Yield Tax		87 60	
<hr/>			
Total Revenues From All Sources Except Property Taxes	\$4,261 82	\$13,624 99	\$5,224 29
*Amt. to be raised by prop. taxes.		\$20,726 52	

\*Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,115 00	\$980 00	\$980 00
Town Officers' Expenses	750 00	455 25	650 00
Election and Registration Expenses	25 00	75 00	165 00
Expenses Town Hall and Other Town Bldgs.	400 00	282 42	400 00
Protection of Persons and Property:			
Police Department	42 80	39 00	45 00
Fire Department	1,000 00	2,559 03	1,000 00
Moth Exterm.—Blister Rust & Care of Trees			200 00
Building Inspector & expense		32 72	50 00
Health:			
Health Department, Including			
Hospitals	10 00	10 00	10 00
Vital Statistics	10 00	12 00	12 00
Bounties		56 75	
Town Dump and Garbage Removal	50 00	49 60	50 00
Highways and Bridges:			
Labor for State		277 20	
Town Maintenance			
Summer (gas \$690.04)	2,500 00	3,683 75	2,000 00
Winter	2,000 00	1,519 75	2,000 00
Street Lighting	622 33	640 78	640 78
General Expenses of Highway Department			
Town \$1,400.29, state \$140.31	1,500 00	1,540 60	1,500 00
Town Road Aid T.R.A.	338 29	338 29	343 60
Libraries:	70 00	129 20	129 20



	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Public Welfare:			
Water tub		103 92	
Town Poor	1,000 00	620 26	300 00
Old Age Assistance	1,257 00	1,328 79	1,550 00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	75 00	75 00	75 00
Public Service Enterprises:			
Cemeteries	100 00	90 50	100 00
Trust Funds		200 00	
Taxes bought by town		2,265 04	
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage	375 00	293 20	350 00
Advertising and Regional			
Associations	33 00	33 00	33 00
Interest:			
Taxes town of Washington	5 54	5 26	
On Temporary Loans	75 00	90 00	90 00
Outlay for New Construction			
and Perm. Improv.:			
Highways and Bridges:			
State Aid Deficit	146 95		
Refund on Holland land		20 00	
Indebtedness:			
Payment on Principal of Debt:			
Temporary Loans		6,000 00	
3% for Collection		31 44	
Head Taxes		1,204 72	
Payments to Other Govern-			
mental Divisions:			
County Taxes	1,060 38	1,060 38	1,060 38
School Taxes	12,216 86	10,522 55	12,216 86
Total Expenditures	\$26,778 15	\$36,625 40	\$25,950 82

## SELECTMEN'S REPORT

### VALUATION

Land and buildings	\$311,455 00
Electric plants	22,622 00
7 horses	405 00
32 cows	2,430 00
6 neat stock	345 00
500 fowls	500 00
3 sheep	15 00
1 portable mill	750 00
Wood and lumber	1,135 00
Gasoline pumps	1,230 00
Stock in trade	10,644 00
Mills and machinery	5,700 00
	<hr/>
	\$357,231 00
Less veteran's exemptions	16,975 00
	<hr/>
Total valuation less veteran's exemptions	\$340,256 00

### TAXES ASSESSED

Town officers' salaries	\$1,115 00
Town officers' expenses	750 00
Election and registration	25 00
Town hall and other buildings	400 00
Police department	42 80
Fire department	1,000 00
Vital statistics	10 00
Health department	10 00
Town dump	50 00
Town road aid	338 29
Town maintenance	4,500 00
General expense of highway dept.	1,500 00
Street lighting	622 33



Libraries	70 00
Old age assistance	1,257 00
Town poor	1,000 00
Memorial day	75 00
Cemeteries	100 00
Taxes, town of Washington	5 54
Damages and legal expenses	375 00
Advertising and regional association	33 00
Interest	75 00
State aid deficit	146 95
County tax	1,060 38
School tax	12,216 86

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Total town and school appropriation	\$26,778 15
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Less Estimated Revenue and Credits:

Interest and dividend tax	\$996 10
Savings bank tax	74 75
Reim. on state and federal lands	97 10
Reim. on growing wood and timber	1,920 77
Motor vehicle permit fees	876 40
Dog licenses	161 00
Interest on taxes and income from trust funds	233 17
Gas tax	690 12

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Total revenue and credits	\$5,049 41
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	\$21,728 74
Plus overlay	371 64

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Net amount to be raised by taxation	\$22,100 38
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Less 161 of poll taxes @ \$2.00	\$322 00
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National Bank Stock tax	2 00
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	324 00
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Amount to be raised by property taxes on which tax rate is to be figured. Rate \$6.40.	\$21,776 38
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## SCHEDULE OF TOWN PROPERTY

## Description:

Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Furniture and equipment of library	1,000 00
Fire department and buildings	1,000 00
Fire department equipment	2,800 00
Highway department land and buildings	3,000 00
Highway department equipment	8,000 00
School land and buildings and equipment	3,000 00
60a Adams land	60 00
15a Holland land	20 00
20a Capen land	50 00
4a Jewett land	25 00
40a Dodge land	40 00
76a Dodge land	76 00
20a Burnap-Giffin	20 00
20a Rubin-Giffin	20 00
Camp lot, Ashuelot pond	100 00
32a Winham mowing	200 00
9a Taft land	50 00
4a Comstock farm	5 00
70a Marlow Hill pasture	70 00
132a Flagg land	396 00
50a Part of Gee farm	150 00
35a D. L. Lewis farm	105 00
Camp lot T. Holmes	100 00

Total

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 \$25,087 00



**FINANCIAL REPORT**  
**OF THE TOWN OF MARLOW**  
**IN CHESHIRE COUNTY**  
For the Fiscal Year Ended December 31, 1953

—————  
**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 2, 1954.

ROBERT W. CLOUGH,  
CLARENCE H. MOSHER,  
JAMES L. FRANCISCUS,  
Selectmen

—————  
**ASSETS**

Cash in hands of Treasurer	\$4,620 07
Accounts due to the town:	
a/c exemption of growing wood and timber	1,920 77
Reimbursement on state owned forest land	106 32
Bounties	56 75
Unredeemed taxes: (from tax sale on account of)	
Levy of 1952	1,812 00
Levy of 1951	89 94
Uncollected taxes:	
Levy of 1953	6,018 27
Levy of 1952	90 88
State head tax—Levy of 1953	290 00
Total assets	\$15,005 00
Grand Total	\$15,005 00

## LIABILITIES

Balance of waterhole appropriation	\$51 68
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Due to State:

(a) State head taxes—1953 (uncollected \$290) (collected—not remitted to State Treasurer \$33.25. Total	323 25
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Due School Districts:

Balance of appropriation	7,216 86
Town equipment fund	1,156 03
Merle & George Lowell trust fund	200 00

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Total liabilities	\$8,947 82
Excess of assets over liabilities	6,057 18

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Grand Total	\$15,005 00
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## RECEIPTS

From local taxes:

1. Property tax—current year	\$15,860 98
2. Poll tax—current yr.—regular \$2.00	216 00
3. National Bank stock tax	2 00
4. Yield taxes 1953	87 60
5. State head tax @ \$5.00 1953	650 00
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6. Total current year's taxes collected and remitted	\$16,816 58
7. Property taxes and yield taxes previous years	6,434 82
8. Poll taxes previous years @ \$2.00	108 00
9. State head taxes @ \$5.00 previous year 1952	290 00
10. Interest received on taxes	270 59
11. Penalties on state head tax	31 50
12. Tax sales redeemed	901 65

From State:

13. For Class V highway, maintenance, gas tax	\$690 12
14. Interest and dividend tax	996 10

16. Savings bank tax	77 55	
17. Reimbursement a/c state and federal forest lands	97 10	
20. Fighting forest fires	2,288 73	
21. Bounties	44 50	
From local sources, except taxes:		
24. Dog licenses	159 00	
25. Business licenses, permits and filing fees	30 50	
27. Rent of town property	838 45	
30. Income from departments, C. R. Andrews toll calls	18 70	
33. Registration of motor vehicles 1953 permits	1,013 06	
Total current revenue receipts		\$31,106 95

## Receipts other than current revenue:

34. Temporary loans in anticipation of taxes during year	\$6,000 00	
37. Insurance adjustments	3 84	
38. Refunds	15 50	
40. New trust funds received during year	400 00	
42. Sale of town property	267 40	
43. Costs and fees	108 25	
Total receipts other than current revenue		\$6,794 99
Total receipts from all sources		37,901 94
Cash on hand January 1, 1953		3,343 53
Grand Total		\$41,245 47

## PAYMENTS

## Current maintenance expenses:

## General government:

1. Town officers' salaries	\$980 00
2. Town officers' expenses	455 25
3. Election and registration	75 00
5. Expenses, town hall and other buildings	282 42

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 \$1,792 67



## Protection of persons and property:

6.	Police dept.	\$39 00	
8.	Fire dept., including forest fires	2,559 03	
10.	Bounties	56 75	
			<hr/>
			\$2,654 78

## Health:

14.	Health dept. including hospital	\$10 00	
15.	Vital statistics	12 00	
17.	Town dump and garbage removal	49 60	
			<hr/>
			\$71 60

## Highways and bridges:

18.	Town road aid	\$338 29	
19.	Town maintenance (summer \$2,993.71) (winter \$1,519.75) (gas tax \$690.04)	5,203 50	
20.	Street lighting	640 78	
21.	General expenses of highway department	1,540 60	
21a.	Labor for state	277 20	
			<hr/>
			\$8,000 37

## Libraries:

22.	Libraries	\$129 20	
			<hr/>
			\$129 20

## Public Welfare:

23.	Old age assistance	\$1,328 79	
24.	Town poor	620 26	
			<hr/>
			\$1,949 05

## Patriotic purposes:

26.	Memorial Day and veterans assoc.	\$75 00	
			<hr/>
			\$75 00

## Public service enterprises:

30.	Cemeteries, including hearse hire	\$90 50	
			<hr/>
			\$90 50

## Unclassified:

32.	Damages and legal expenses	\$293 20	
			\$239 20
33.	Advertising and regional associations	\$33 00	
34.	Taxes bought by town	2,265 04	
35.	Discounts, abatements and refunds		
	A. Holland lot refund	20 00	
	B. Building inspector	22 00	
	C. Taxes, Town of Washington	5 26	
			\$2,345 30

## Interest:

38.	Paid on temporary loans in anticipation of taxes	\$90 00	
			\$90 00

## Outlay for new construction and permanent improvements:

44.	Water tub	\$103 92	
48.	Building permits	10 72	
			\$114 64

## Indebtedness:

51.	Payments on temporary loans in anticipation of taxes	\$6,000 00	
55.	Payment to trustees of trust funds (new funds)	200 00	
			\$6,200 00

## Payments to other governmental divisions:

56.	State head taxes paid State Treasurer		
	(1953 taxes)	\$554 00	
	(Prior year)	650 72	
57.	Taxes paid to county	1,060 38	
58.	Head tax fees	31 44	

59. Payments to School District		
(1952 tax)	5,522 55	
(1953 tax)	5,000 00	
		<hr/>
		\$12,819 09
		<hr/>
Total payments for all purposes		\$36,625 40
Equipment Fund on hand	\$1,156 03	
Balance on hand	3,464 04	
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	\$4,620 07	
Cash on hand December 31, 1953		\$4,620 07
		<hr/>
Grand Total		\$41,245 47

#### DETAILED STATEMENT OF PAYMENTS

##### Town officers' salaries:

Robert W. Clough, selectman	\$250 00	
Clarence H. Mosher, selectman	200 00	
James L. Franciscus, selectman	200 00	
Lillian M. Andrews, treasurer	60 00	
Harriet M. Perkins, tax collector	200 00	
Mabel D. Hatch, town clerk	40 00	
Leon H. Davis, moderator	5 00	
Roxie A. Forbes, auditor	25 00	
		<hr/>
		\$980 00

##### Town officers' expenses:

Chase's stationery, supplies	\$41 42	
New England Tel. and Tel. town phone	17 20	
Robert W. Clough, tax com. meeting	9 50	
Clarence H. Mosher, tax com. meeting	9 50	
James L. Franciscus, tax com. meeting and mileage	14 00	
Harriet M. Perkins, tax com. meeting	9 50	
Mason's Insurance Agency, treasurer's bond	15 00	
Mason's Insurance Agency, trustee's and tax collector's bond	27 90	



Winfield M. Chaplin, 77 transfer cards	15 40
Winfield M. Chaplin, mortgage list	14 00
Robert W. Clough, mileage and paint	5 30
Lillian M. Andrews, postage	7 77
Wheeler and Clark, 75 dog tags	5 95
James F. Perkins, stamps and envelopes	14 02
Robert W. Clough, postage and phone calls	6 27
Mabel D. Hatch, writing auto permits	54 50
Mabel D. Hatch, reimbursement on auto town tax	1 74
Mabel D. Hatch, expenses	61 20
Harriet M. Perkins, envelopes and head tax fees	12 52
Harriet M. Perkins, notice to mortgagees	7 15
Harriet M. Perkins, making deeds	10 00
N. H. Tax Collector's Association, dues	9 00
Charles R. Hardy, town clerk's dues	2 00
Sargent Bros., prop., polls, and head tax bills	13 20
Clarence H. Mosher, postage	1 11
A. J. Phelps, repairing adding machine	10 70
R. W. Clough, running town lines and mileage	29 90
C. H. Mosher, running town lines and mileage	29 50

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Total	\$455 25
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#### Election and Registration:

##### Supervisors:

Alta P. Whippie	\$25 00
Ralph R. Winham	25 00
Gerald V. Morrell	25 00

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Total	\$75 00
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#### Expenses—Town hall and other buildings:

Palmer Insurance Agency, insurance	\$96 00
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Wm. C. Taylor, wood	\$36 00	
Samuel Feuer, wood	36 00	
		72 00
Public Service Co., lights		31 42
Geo. N. Sanders, hauling wood		10 50
Charles Howard, sawing wood		7 50
Irving Sawyer, janitor		65 00
Total		\$282 42
Police Department:		
C. R. Andrews, mileage and salary		\$39 00
Fire Department:		
Economy Coal Co., fuel	\$181 79	
Marlow Garage, inspecting fire trucks and anti-freeze		15 75
Palmer Ins. Agency, ins. on Reo fire truck	41 25	
Clark Ins. Agency, No. 2 fire truck, fire station building and contents		123 75
Pippin Auto Sales, bulb, battery charger	4 50	
Sanel Auto Parts, 2 batteries for fire trucks		28 44
Irving Sawyer, janitor	30 00	
Public Service Co., lights	8 30	
New England Tel. & Tel., town phone	40 07	
Morrell's Service Station, gas	10 09	
James A. Coffin, packing for pump	6 77	
C. R. Andrews, forest fires		
Acworth fire	\$456 11	
Acworth-Gratham fire	157 80	
Gratham fire	672 93	
Monadnock fire	601 89	
		\$1,888 73
Fred B. Corey, water pump packing	2 59	
Massachusetts Bonding & Ins. Co.		
Accident Ins.		171 00

R. W. Clough, broom	1 00	
Walter Messer, Mutual Aid dues	5 00	

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Total		\$2,559 03
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## Bounties:

Robert W. Clough	\$24 75	
Clarence H. Mosher	12 50	
Katherine Perkins	11 50	
Louis Allen	6 50	
Edward Kaelin	1 50	

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Total		\$56 75
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## Health:

Ralph R. Winham	\$10 00	
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\$10 00

## Vital Statistics:

Mabel D. Hatch	\$12 00	
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\$12 00

## Town Dump:

George N. Sanders	\$49 60	
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\$49 60

## Highways and Bridges:

Summer	\$2,993 71	
Winter	1,519 75	
Gas tax	690 04	

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\$5,203 50

Town road aid T.R.A.	338 29	
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\$338 29

(Note—see agents report).

## General expense of highway:

Economy Coal	\$89 10	
Northeastern Petroleum Co., hoist oil	60 50	



Sanel Auto Parts, parts	27 34	
Marlow Garage, welding and repairs	132 65	
American Lubricant Co., hoist oil	48 46	
Howard Hardware, tractor toe calks	10 50	
Irving Sawyer, janitor	30 00	
Morrell's Service Sta., gas	462 22	
Esso Main Street, gas	4 07	
Town of Walpole, gas	1 25	
Public Service Co., lights	17 00	
Keene Mfg. Co., 35 lbs. plate steel	5 15	
Sibley Oil Co., fuel oil	17 72	
R. C. Hazelton Co., Inc., plow wing	267 15	
Clark Insurance Agency, ins. on truck	78 50	
Palmer Insurance Agency, ins. on tractor	22 50	
Berger Metal Culvert Co., culverts	52 43	
Union Steel Co., plow blades & chains	206 41	
Sargent Motors, speedometer cable & battery	15 45	
R. Buckley, tractor link	3 00	
Total		\$1,540 60
Libraries:		
Palmer Ins. Agency	\$19 20	
Mabel D. Hatch, salary	60 00	
Trustee town library	50 00	
		\$129 20
Public Welfare:		
Old age assistance		\$1,328 79
Town poor		
Alice Britton	\$564 04	
Milan Miller	50 83	
Tramps	5 39	
	\$620 26	\$620 26
Patriotic Purposes:		
Memorial Day		\$75 00

## Public Service Enterprises:

## Cemeteries

Charles Howard, mowing	\$10 50
Ivan Huntley, labor	80 00

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 \$90 50

## Unclassified:

## Damages and legal expenses:

Association of N. H. assessors, dues	\$3 00
Winfield M. Chaplin, transfer cards	10 40
Sentinel Printing, town reports	246 50
Esther G. Bennett, listing deceased persons	30
Arthur Olson, Town counsel	33 00

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 \$293 20

Harriet M. Perkins, tax sale	\$2,156 12
Harriet M. Perkins, costs and fees	108 92
Ivan Huntley, refund on Holland land	\$20 00
Trustee of trust funds, Rogers Fund	100 00
Trustee of trust funds, H. C. Mosher Fund	100 00
Christian Larson, building inspection and postage	22 00

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 \$242 00

Offset Printing, building permits	\$10 72
Keene National Bank, Interest	90 00
Town of Washington, taxes	5 26

Winfield J. Phillips, Head taxes	
1952	\$650 72
1953	554 00

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 \$1,204 72

Harriet M. Perkins, 1952-1953 head tax fees	\$31 44
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## Temporary Loans:

Keene National Bank	\$6,000 00
Stafford M. Boardman, county tax	1,060 38

School District:  
 Martha L. Strickland, treasurer  
 1952-1953  
 1953-1954

\$5,522 55  
 5,000 00

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\$10,522 55

Equipment Fund:  
 Balance on hand Jan. 1, 1953  
 Earned by truck, 1953

\$735 04  
 838 45

Total  
 Paid out for labor  
 Paid out for expenses

\$1,573 54  
 \$277 20  
 140 00

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417 50

Balance in hands of Treasurer Jan. 1, 1954

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\$1,156 03



## REPORT OF TOWN TREASURER

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### From Keene National Bank:

Temporary loans		\$6,000 00
Harriet M. Perkins, Coll.		
Taxes and interest	\$24,017 71	
Redemptions	858 26	
Interest after tax sale	85 42	
		\$24,961 39

### Town Clerk, Mabel D. Hatch:

Auto permits	\$1,013 06	
Dog licenses	159 00	
		\$1,172 06

### N. H. State Treasurer:

Loss of taxes on growing timber	\$97 10	
Class V. highways	690 12	
Interest and dividend tax	996 10	
Bounties	44 50	
Savings Bank tax	77 55	
		\$1,905 37

### Geo. N. Sanders, Road Agent:

Work done by town truck	\$827 45	
Use of truck at Acworth fire	5 00	
		\$832 45

### Cemetery Trust Funds:

Geo. & Merle Lowell	\$200 00	
Henery Mosher	100 00	
Orvill Rogers, will of Ada Scott	100 00	
		\$400 00

Forest fire reimbursements:		
Town of Acworth	\$683 51	
Town of Grantham	1,003 33	
Town of Jaffrey	601 89	
	<hr/>	\$2,288 73
Ivan F. Huntley, Sexton:		
2 cemetery lots		\$20 00
Christian Larsen, Building Insp.		
13 building permits		\$26 00
Selectmen:		
Pistol permits	\$4 50	
Sale of land	247 40	
C. R. Andrews		
For toll calls on town phone	18 70	
Robert Clough, overpayment on order	15 50	
Robert Clough for gas at Acworth fire		
From Geo. Navish	6 00	
Palmer Insurance Agency		
Dividend on Town Hall Ins. policy	3 84	
	<hr/>	
Total receipts for year		\$37,901 94
Cash on hand Jan. 1, 1953		3,343 53
		<hr/>
		\$41,245 47
Paid out on Selectmens' orders		36,625 40
		<hr/>
Balance on hand January 1, 1954		\$4,620 07

Respectfully submitted,  
 LILLIAN M. ANDREWS,  
 Treasurer

## REPORT OF TOWN CLERK

### IN ACCOUNT WITH MOTOR VEHICLE PERMITS

---

1952 Number of permits registered	10
1953 Number of permits registered	185
Cash paid to town treasurer 1952	\$14 49
Cash paid to town treasurer 1953	1,011 32
	<hr/>
Balance due treasurer 1953	\$4 69

### ACCOUNT DOG LICENSES

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Dogs reported by selectmen	57	
Males licensed @ \$2.00	45	\$90 00
Females licensed @ \$5.00	8	40 00
6 male licensed @ \$2.50		15 00
1 kennel license @ \$12.00		12 00
		<hr/>
Paid to town treasury		\$157 00

#### Unlicensed Dogs:

Frank Elliott	3
John Perkins Jr.	1
Gerald Prentiss	1
	<hr/>
	5

Respectfully submitted,  
MABEL D. HATCH,  
Town Clerk

## TAX COLLECTOR'S REPORT

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### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1953

—DR.—

Taxes committed to collector:

Property taxes	\$21,776 38
Poll taxes	314 00
National Bank stock	2 00
Total warrant	<hr/> \$22,092 38
Yield tax	218 63

Added taxes:

Property taxes	89 60
Poll taxes (4)	8 00
Interest collected	2 68
Total debits	<hr/> \$22,411 29

—CR.—

Remittances to treasurer:

Property taxes	\$15,860 98
Poll taxes	216 00
National Bank stock	2 00
Yield taxes	87 60
Interest collected	2 68
Abatements	2 00
Discount allowed	221 76

Uncollected taxes as per  
collector's list:

Property taxes	5,783 24
Poll taxes	104 00
Yield taxes	131 03
Total credits	<hr/> \$224,411 29



SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1953

—DR.—

State head taxes committed to collector:

Original warrant	\$935 00	
Added taxes	5 00	
		<hr/>
Total commitment		\$940 00
Penalties collected		2 50
		<hr/>
Total debits		\$942 50

—CR.—

Remittances to treasurer:

Head taxes	\$650 00	
Penalties	2 50	
		<hr/>
		\$652 50
Uncollected head taxes as per collector's list		290 00
		<hr/>
Total credits		\$942 50

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1952

—DR.—

Uncollected taxes as of January 1, 1953:

Property taxes	\$6,367 41	
Poll taxes	112 00	
Yield taxes	158 29	
		<hr/>
		\$6,637 70
Added tax		2 92
Interest collected during fiscal year ended December 31, 1953		334 13
		<hr/>
Total debits		\$6,974 75

## —CR.—

Remittances to treasurer during fiscal  
year ended December 31, 1953:

Property taxes	\$6,367 41
Poll taxes	108 00
Interest collected during year	334 13
Yield taxes	67 41
Abatements made	6 92

Uncollected taxes as per collector's  
list:

Yield	90 88
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Total credits	\$6,974 75
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SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1952

## —DR.—

Uncollected taxes as of January 1, 1953	\$300 00
Penalties collected during 1953	29 00

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Total debits	\$329 00
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## —CR.—

Remittances to treasurer during 1953:

Head taxes	\$290 00
Penalties	29 00
Abatements during 1953	10 00

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Total credits	\$329 00
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## COLLECTED SINCE JANUARY 1, 1954

1953 Levy:

Property taxes	\$265 23
Poll taxes	6 00
Head taxes	20 00
Penalties	2 00
Interest	1 83

1952 Levy:	
Redemptions	1,028 02
Interest	27 72
<hr/>	
Total collected	\$1,350 80

HARRIET M. PERKINS,  
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS  
AS OF DECEMBER 31, 1953

—DR.—

	1952	1951	1950	1949
Taxes sold to town during current fiscal year	\$2,156 12			
Balance of unre- deemed taxes, Jan. 1, 1953	6,367 41	\$636 41	\$340 21	\$4 92
Interest collected after sale	1 25	37 91	43 46	
Added tax	2 92			
Redemption costs		2 86	2 72	
<hr/>				
Total debits	\$8,527 70	\$677 18	\$386 39	\$4 92

—CR.—

Remittances to treasurer during year	\$6,583 99	\$461 37	\$265 73	
Abatements during year	2 92			\$4 92
Deeded to town during year	128 79	125 87	120 66	
Unredeemed taxes at close of year	1,812 00	89 94		
<hr/>				
Total credits	\$8,527 70	\$677 18	\$386 39	\$4 92

UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF

	1952	1951
Algene Nichols	\$60 19	\$28 75
Eugene and Ruth Linch		24 64
Eva Kressley		36 55
Frederick Hoelzel	248 33	
Howard Jillson	126 07	
Charles Strickland	171 00	
Fred Palmer	121 32	
Lottie Waldron, Estate	34 36	
Coburn Bates	16 19	
Marlow Wood Products Inc.	1,028 02	
Frangcon Jones	6 52	
	<hr/>	
Total	\$1,812 00	\$89 94



## ROAD AGENT'S REPORT

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### WINTER

George N. Sanders, agent	\$725 45
John D. Perkins, Jr., hand	447 50
George E. Dunn, hand	187 00
C. M. Howard, tractor	94 50
Stanley D. Sanders, hand	12 00
Charles B. Strickland, hand	12 00
Robert W. Clough, hand	14 30
Erwin W. Cushing, hand	13 00
Elgin Russell, Jr., hand	5 00
Fred B. Corey, hand	9 00

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\$1,519 75

### SUMMER

George N. Sanders, agent	\$680 80
John D. Perkins, Jr., hand	155 50
George E. Dunn, hand	644 00
Carl L. Elliott, hand	388 00
Charles M. Howard, tractor	136 00
Charles M. Howard, truck	103 30
Chester W. Davis, hand	9 54
Theodore Lusby, hand	14 58
A. Whitcomb, gravel	31 20
I. Huntley, gravel	7 20
J. Markwell, sand	4 80
West River Basket Co., plank	157 50
C. Beaugard, plank	57 28
Berger Metal Culvert C., culverts	52 43
State of N. H., asphalt	318 04
State of N. H., chloride & freight	233 54

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\$2,993 71

## Gas tax:

George N. Sanders, agent	\$136 40
George E. Dunn, hand	163 50
Carl L. Elliott, hand	157 00
C. M. Howard, tractor	96 00
C. Beaugard, plank	70 40
Chloride	66 74

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 \$690 04

## Labor for state and towns:

George N. Sanders, driver	\$277 20
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 \$277 20

## Care of Town Dump:

George N. Sanders, hand	\$17 60
George E. Dunn, hand	9 00
John D. Perkins, Jr., hand	2 00
C. M. Howard, tractor	21 00

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 \$49 60

## Paid town treasurer:

Use of truck, state and towns	\$838 45
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 \$838 45

Respectfully submitted,

GEORGE N. SANDERS,

Road Agent

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 FIRES 1953

Owner	Cause of Fire	Date	Equip. Used	No. Men	No. Hrs.	Cost
C. W. Cameron	Grass	2/11/53	One Truck	4	2	None
William May	Fire Place	9/10/53	One Truck	2	2	None

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1953

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1952	Income 1953	Expended 1953	Balance Income on Hand
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.58	\$3.15	\$3.00	\$4.73
7/8/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	9.90	3.31	3.00	10.21
4/15/52	Daton Ayer	Same	" "	" "	200.00	.13	6.05	6.00	.18
7/13/56	Baker-Hatch	Oliver H. Baker	Care Baker-Hatch Lot	" "	100.00	4.32	3.14	3.00	4.46
2/23/52	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	50.45	10.58	10.00	51.04
4/2/22	Sarah A. Burnap	" "	" "	" "	250.00	38.76	8.72	8.00	39.48
7/23/17	Julia A. Buss	" "	" "	" "	100.00	5.85	3.19	3.00	6.04
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	Keene	200.00	1.48	6.08	6.00	1.56
10/1/42	William H. Campbell	Estate W. H. Campbell	" "	" "	100.00	5.31	3.17	3.00	5.48
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	5.90	6.20	6.00	6.10
5/21/38	Adella Lewis Cook	" "	Care Dudley Lewis Lot	" "	100.00	5.24	3.17	3.00	5.41
9/21/42	Arthur M. Davis	" "	Care Isiah Davis Lot	" "	100.00	2.98	3.09	3.00	3.07
4/5/26	Downing Cemetery Fund	Mary L. Downing	Care Cemetery Lot	Cheshire Co.	185.00	9.17	5.87	5.00	10.04
7/20/37	H. D. Dunn	Same	" "	" "	500.00	21.99	15.76	11.00	26.75
7/5/38	Chas. M. Elliott	" "	" "	Keene	100.00	5.51	3.19	3.00	5.70
4/6/46	Lucius P. Farley	F. B. Farley	" "	" "	150.00	3.27	4.63	4.00	3.90
3/2/45	Farley-Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	4.79	4.67	4.00	5.46
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	3.29	3.11	3.00	3.40
11/21/00	Jacob Foster	Same	" "	Cheshire Co.	50.00	2.58	1.58	1.00	3.16
1/2/31	Perley E. Fox	" "	" "	" "	101.53	6.53	3.26	3.00	6.79
4/8/39	Charlotte B. French	" "	" "	" "	100.00	5.20	3.17	3.00	5.37
6/10/37	Edith C. Gee	" "	" "	Keene	300.00	13.83	9.47	9.00	14.30
2/23/27	Maria A. Giffin	" "	" "	Cheshire Co.	500.00	27.91	15.94	11.00	32.85
12/9/32	C. B. Howard & Cornet Band	" "	Support of Library	" "	1,355.96		40.97	40.97	
12/14/31	Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot	" "	100.00	4.37	3.15	3.00	4.88
11/1/07	J. M. Howard	Same	" "	Keene	200.00	43.50	7.36	7.00	43.86
4/15/38	Leora Howard	" "	Care Pitcher Lot	" "	200.00	8.90	6.30	6.00	9.20
2/23/27	Mary E. Howe	" "	Care Cemetery Lot	Cheshire Co.	125.00	12.38	4.15	4.00	12.53
7/10/40	Orison C. Huntley	Estate O. C. Huntley	" "	Keene	100.00	4.79	3.15	3.00	4.94
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	3.56	3.13	3.00	3.69

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1953

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1952	Income 1953	Expended 1953	Balance Income on Hand
6/28/34	Sarah I. Jones	Same	Care M. F. Jones, G. D.	Cheshire Co. Savings Bank	200.00	7.72	6.96	6.00	7.98
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lots	Cheshire "	100.00	5.62	3.19	3.00	5.81
1/ 5/39	Melberne E. Knight	Same	Care Benjamin Knight, Ira Knight Lots	" "					
4/22/42	Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	Keene Co.	200.00	7.75	6.96	6.00	8.01
4/22/42	Clarence A. Lewis	Alice Lewis Farley	" "	Cheshire "	50.00	2.09	1.56	1.00	2.55
3/ 2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	50.00	3.63	1.61	1.00	4.24
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	Keene Co.	300.00	9.62	9.35	9.00	9.97
1/11/34	Mary R. Lowell-Judd	"	Care Cemetery Lot	Cheshire Co.	100.00	4.10	3.14	3.00	4.24
5/20/53	Henry C. Mosher	Lizzie M. Mosher	Care Lowell Lot	" "	300.00	22.28	9.74	9.00	23.02
3/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	Care Cemetery Lot	" "	100.00		1.00		1.00
9/27/43	George S. Phelps	Frank B. & Mary Gilman	" "	Keene Co.	100.00	3.77	3.13	3.00	3.90
4/ 1/27	Julius Pletzner	Lucy Pletzner Daley	" "	Cheshire "	100.00	2.98	3.09	3.00	3.07
3/14/45	Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	" "	100.00	10.07	3.32	3.00	10.39
10/ 1/23	Geo. E. Reed	Same	Care Cemetery Lot	Keene Co.	200.00	5.92	3.19	3.00	6.11
10/30/37	Joseph Reed	"	" "	Cheshire "	100.00	34.11	7.07	1.00	40.18
11/15/27	S. P. Richardson	"	" "	" "	100.00	4.57	3.15	3.00	4.72
8/21/45	Robb-Petts	Dr. W. M. Robb	" "	" "	100.00	6.87	3.21	3.00	7.08
11/30/53	Orelle Rogers	Ada A. Scott	Care Stone Lot	Keene Co.	150.00	5.86	4.70	4.00	6.56
12/30/33	Della A. Russell	Estate D. A. Russell	Care Cemetery Lot	Cheshire "	100.00	4.39	3.14	3.00	4.53
7/ 1/44	Hiram F. Russell	Same	" "	" "	100.00	3.61	3.13	3.00	3.74
3/24/44	Sabin Fund	Mrs. M. H. Green	Care Calvin Wilson Lot	" "	100.00	4.31	3.14	3.00	4.45
12/14/35	Mary E. Sargent	Same	Care Cemetery Lot	Cheshire Co.	136.18	6.62	4.29	4.00	6.91
9/23/27	E. D. Sheparison	"	" "	" "	150.00	11.90	4.88	4.00	12.78
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	Care Cemetery Lot	" "	100.00	3.69	3.13	3.00	3.82
1/29/41	May L. Spelling	Same	Care Herman Farnum Lot	" "	100.00	4.68	3.15	3.00	4.83
2/9/34	Town School Fund	Sale of School Lots	School Maintenance	Cheshire Co.	1,005.25		30.38	30.38	
2/16/31	H. F. Towne	Same	Care Cemetery Lot	" "	200.00	14.49	6.47	6.00	14.95
6/30	Hosca Towne	Est. H. Towne	" "	" "	50.00	10.70	1.82	1.00	11.52
2/23/27	Washburn-Booth	D. R. Washburn	" "	Cheshire Co.	100.00	7.65	3.25	3.00	7.90
3/18/41	Washburn-Wilder	N. J. Washburn	Care E. Washburn Lot	" "	500.00	16.85	15.60	12.00	20.45
2/ 9/34	Asa Way	Same	School Maintenance	Cheshire Co.	477.50		13.92	13.52	
12/13/41	Fred P. Whittemore	"	Care Whittemore Simonds Richardson Cemetery Lots	" "	1,605.16		48.52	48.52	
9/23/32	Chas. H. Williams	"	Care Cemetery Lot	" "	300.00	12.05	9.42	9.00	12.47
				" "	100.00	4.66	3.15	3.00	4.81

CALEB W. CAMERON,  
ROXIE A. FORBES  
HARRIET M. PERKINS



## REPORT OF TRUSTEES OF TOWN LIBRARY

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### Receipts:

Cash on hand Dec. 31, 1952	\$275 20
Interest on B. C. Howard fund	40 97
Town appropriations	50 00
Fines	1 60

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\$367 77

### Expenditures:

Books purchased	\$208 04
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Books have been given to the library by Mrs. Hazel Batchelder, Mrs. T. F. Lynch, Mrs. Sally Kearny, Mr. George Rapin, Mr. Hartley Sanders, Mr. Harry C. Orr and Mr. Forrest Colby.

Balance on hand Dec. 31, 1953	\$159 73
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\$159 73

Respectfully submitted,  
LILLIAN M. WINHAM,  
For Trustees

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I have audited the books of the Town of Marlow and found them correct to the best of my knowledge.

ROXIE A. FORBES,  
Auditor

## THE STATE OF NEW HAMPSHIRE

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### PROPOSED WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 9th day of March, 1954 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

## REPORT OF SCHOOL BOARD

For the year ending June 30, 1953

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### RECEIPTS

State Aid	\$653 05
Local Taxation	8,183 03
Special Appropriation	839 52
Bal. Previous Appropriation	592 01
Other receipts	92 42
	<hr/>
Total receipts from all sources	\$10,360 03
Cash on hand, July 1, 1952	872 17
	<hr/>
Total	\$11,232 20

### PAYMENTS

#### Administration:

Salaries of district officers	\$155 00
Superintendent's salary	*162 86
Tax for statewide supervision	128 00
Salaries of other personnel	70 60
Supplies and expenses	93 44

#### Instruction:

Teachers' salaries	5,012 24
Books and other instruction aids	97 78
Scholars' supplies	115 71
Supplies and other expenses	3 57

#### Operation of School Plant:

Salaries of janitors	393 20
Fuel or heat	246 23
Water, light, supplies and expenses	94 39

#### Maintenance of school plant:

Repairs and replacements	95 07
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## Auxiliary activities:

Health supervision	164 22
Transportation	965 01
Tuition	2,285 55

## Fixed charges:

Retirement	169 10
Insurance, treas. bonds and expenses	146 69

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Total payments for all purposes	\$10,398 66
Cash on hand at end of year June 30, 1953	833 54
Total	<hr/> \$11,232 20

\*State's share \$2,275.00, Gilsum \$217.69, Surry \$149.96,  
Alstead \$645.00, Marlow \$162.86, Westmoreland \$357.98.

## BALANCE SHEET AS OF JUNE 30, 1953

## ASSETS

Cash on hand June 30, 1953	\$833 54
Accounts due to district from town	399 44
Total assets	<hr/> \$1,232 98
Grand total	<hr/> \$1,232 98

## LIABILITIES

## Reserved for special purposes:

Porch fund	\$300 00
Total liabilities	<hr/> \$300 00
Surplus	932 98
Grand total	<hr/> \$1,232 98



## ANNUAL REPORT OF DISTRICT TREASURER

For the School Year ending June 30, 1953

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Cash on hand, July 1, 1952	\$872 17
Received from selectmen	\$8,183 03
Current appropriation	839 52

Received from state treasurer:

State funds	653 05
Received from trust funds	92 42
Received from all other sources	36 92

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Total receipts	\$10,396 95
Total amount available for fiscal year	
(Balance and receipts)	11,269 12
Less school board orders paid	10,435 58

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Balance on hand, June 30, 1953	\$833 54
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MARTHA STRICKLAND,  
Treasurer

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

VERNABELLE F. SANDERS,  
Auditor

**SCHOOL BOARDS' ESTIMATE FOR 1954-1955**

	Current Budget	Proposed Budget
<b>Administration:</b>		
Salaries of district officers	\$125 00	\$125 00
Superintendent's salary	179 44	158 72
Tax for statewide supervision	130 00	122 00
Salaries of other administrative personnel	108 24	119 16
Supplies and expenses	128 62	118 00
<b>Instruction:</b>		
Teachers' salaries	5,460 00	5,700 00
Books and other instructional aids	98 00	55 00
Scholars' supplies	276 00	175 00
Supplies and other expenses	35 00	78 00
<b>Operation of school plant:</b>		
Salaries of janitors	430 00	430 00
Fuel or heat	260 00	260 00
Water, light, supplies and expenses	120 00	109 00
<b>Maintenance of school plant:</b>		
Repairs and replacements	300 00	200 00
<b>Auxiliary activities:</b>		
Health supervision	179 34	199 00
Transportation	1,300 00	1,250 00
Tuition	3,485 00	4,300 00
Special activities and funds	10 00	10 00
<b>Fixed charges:</b>		
Teachers' retirement	194 62	218 00
Insurance, treas. bonds, and expenses	155 00	150 00
<b>Capital Outlay:</b>		
New Equipment		36 00
Total budget	\$12,974 26	\$13,812 88

## REPORT OF SCHOOL NURSE

---

I wish to extend my thanks to the parents, teachers, citizens, and pupils for the interest in the school health program. It has made my first year a most gratifying experience.

I hope each year to include in our school health program any new procedures that will help improve your community.

The following is my report for the year ending June 30, 1953:

- 49 pupils were inspected
- 30 pupils were in need of dental care
- 10 pupils were under dental care
- 49 pupils had vision and hearing tests
- 1 pupil had a hearing defect
- 1 pupil had an eye examination and defect corrected
- 7 pupils were advised to have throat and nose examinations by their family physician.

ELLEN L. McAFEE,  
School Nurse

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Marlow:

I herewith submit my annual report as superintendent of your school.

We are fortunate that our teaching staff has stayed with us. Many schools are faced with changing teachers each year which means a loss to the community in that each new teacher has to become familiar with the system and the pupils. Our teachers have a combined service in Marlow of 13 years.

Achievement tests were given in all the grades this past spring and general ability tests were given this fall. Comparison of the results of these tests are being used to evaluate the success of the pupils, aid in guidance and help improve the educational program.

Test results, pupil grades and other information that will aid in counseling pupils are now kept on a new permanent record form that contains much more helpful information. In addition, each pupil has an individual folder containing information that cannot be condensed on a permanent record form.

One first grader was expected to enroll this year. We have six in the first grade and a total of 31 in grades 1, 2, 3, 4, which taxes the capacity of the room and the ingenuity of the teacher to find the time to give individual attention.

The porch roof has been installed this past summer and has proved very satisfactory. Difficulty has been experienced in getting the porch painted, however, we hope to have it accomplished in the not-to-distant future.

The differences noted in the budget report for 1953-1954 and what was presented at the district meeting is explained as follows:

According to a report from the State Tax Commission, the town owed the School District a balance of \$592.01 on June 30, 1953. This takes into account an amount of \$339.52 representing the difference between the State Aid estimated on the 1952 Return of District Revenue and the amount actually received. The amount estimated was \$800.00 and the amount received was \$653.05, leaving an amount due of \$146.95. This change makes the balance due from the town \$399.44. The following statement shows the computation of this balance:

Balance due School District, June 30, 1952	\$592 01
1952 appropriation	8,775 04
Deficiency appropriation Mar. 10, 1953	500 00
State Aid deficit appropriation	146 95
	<hr/>
Total amount available	\$10,014 00
Received by school district	9,614 56
	<hr/>
Balance due School District, June 30, 1953	\$399 44

#### Enrollment January 5, 1954

Grade	1	2	3	4	5	6	7	8	Total
Number	5	10	7	6	4	5	8	3	48

#### Tuition pupils attending other schools:

	9	10	11	12	Total
Keene, H. S.		2			2
Vilas, H. S.	6	2	2		10

I wish to take this opportunity to thank the members of the School Board, teachers, citizens, and pupils for their cooperation and support during the past school year.

Respectfully submitted,  
 ELLIOT W. KEACH,  
 Superintendent of Schools



# VITAL STATISTICS

## BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1953				
Feb. 9	Keene	Daniel A.	Roland J. Moore	Virginia L. Dicey
Mar. 1	Keene	Leona R.	Henri E. Pletzner	Betty E. Blanchard
Apr. 3	Keene	Judith M.	Robert F. Rhoades	Marguerite A. Mosher
June 27	Keene	George N. Jr.	George N. Sanders	Vernabelle F. Winham
Aug. 12	Bellows Falls, Vt.	Dorothy M.	Lawrence F. Pelletier	Dorothea M. Russell
Aug. 23	Keene	Jon W.	John W. Duffy	Leona H. Holmes
Sept. 17	Bellows Falls, Vt.	Robert A.	John D. Perkins	Pearl C. Willis

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Place</i>
1953			
May 4	Marlow	John F. Champney Ethel L. Doe	Marlow Stoddard
May 22	Keene	Joseph H. Jacobs Madalene D. Newton	Keene Keene
July 19	Marlow	Douglas W. Bascomb Barbara J. Dudley	Marlow Marlow
Aug. 8	Marlow	Frederick C. Cormack Grace V. Hendricks	Marlow Marlow
Sept. 5	Marlow	Theodore E. Lusby Hazel M. Knight	Marlow Marlow

## DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
1949			
May 8	Hanover	Edwin P. Campbell	72
1953			
Feb. 8	Newport	Raymond Murdough	48
Feb. 20	Marlow	Annie Manning	76
Feb. 19	Keene	Homer J. Waldron	80
May 5	Marlow	Julia A. Allen	90
May 26	Keene	Arne E. Aho	46
July 25	Hanover	Sigfred Unander	56
Aug. 29	Keene	Lizzie W. Mosher	77
Sept. 26	Keene	Tressie B. Newcomb	74
Sept. 20	Manchester	Myra A. Gordon	87
Nov. 18	Keene	James H. Waldron	81
Dec. 1	Manchester	Fred G. Messenger	85

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

MABEL D. HATCH, Town Clerk.









